

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2009.
- 2) This case was confirmed on 11/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/03/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2011.
- 5) The case was converted on 08/31/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 62,920.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,605.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,605.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,825.64
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 597.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,422.81**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO HOME MOR	SECURED	136,232.00	.00	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	58,673.00	57,423.87	.00	.00	.00
CHASE BANK USA	UNSECURED	1,905.00	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	6,500.00	6,585.10	6,585.10	2,970.07	427.41
FORD MOTOR CREDIT	UNSECURED	189.00	NA	NA	.00	.00
ORANGE LAKE COUNTRY	SECURED	1,044.00	1,812.85	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	7,327.00	8,367.05	7,327.00	3,309.53	475.18
AMERICAN EXPRESS	UNSECURED	5,873.00	5,873.19	5,873.19	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,322.00	3,361.43	3,361.43	.00	.00
ECAST SETTLEMENT COR	UNSECURED	370.00	409.91	409.91	.00	.00
CITI MORTGAGE	UNSECURED	5,960.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	4,219.00	5,960.26	5,960.26	.00	.00
PYOD LLC	UNSECURED	4,219.00	1,514.78	1,514.78	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	113.00	NA	NA	.00	.00
ECHO	UNSECURED	105.00	NA	NA	.00	.00
ADT SECURITY	OTHER	.00	NA	NA	.00	.00
GE CONSUMER FINANCE	UNSECURED	4,630.00	4,790.62	4,790.62	.00	.00
LOWES MBGA	UNSECURED	855.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	1,031.00	1,031.43	1,031.43	.00	.00
CITIFINANCIAL	OTHER	.00	NA	NA	.00	.00
ORANGE LAKE COUNTRY	UNSECURED	2,040.00	1,043.75	.00	.00	.00
CITIFINANCIAL	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,795.00	3,795.51	3,795.51	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIBANK	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	15,683.00	15,977.14	15,977.14	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	NA	.00	1,040.05	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	.00	.00	.00	.00
CAPITAL ONE BANK USA	UNSECURED	NA	1,799.32	1,799.32	.00	.00
CHASE HOME FINANCE	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	.00	800.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,912.10	6,279.60	902.59
All Other Secured	<u>800.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	14,712.10	6,279.60	902.59
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	45,553.64	.00	.00

Disbursements:

Expenses of Administration	\$ 2,422.81	
Disbursements to Creditors	\$ 7,182.19	
TOTAL DISBURSEMENTS:		\$ 9,605.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/13/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.